

AN ORDINANCE **101358**

ACCEPTING THE LOW, QUALIFIED BID BY DONSAN CONSTRUCTION, L.L.C., A SBE/MBE FIRM, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE GARRETT COMMUNITY CENTER GYMNASIUM FLOOR REPLACEMENT PROJECT IN WEST END PARK IN CITY COUNCIL DISTRICT 1 FOR THE BASE BID AMOUNT OF \$87,500.00, AND WITH BID ALTERNATES 1 THROUGH 3 FOR A TOTAL AMOUNT OF \$117,841.00; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; ALLOCATING \$23,568.20 FOR CONSTRUCTION CONTINGENCY; APPROPRIATING \$141,409.20 FROM 2003-2007 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, funding was approved in the 2003 Park Bond Issue for the Garrett Community Center Gymnasium Floor Replacement Project in West End Park located at 1401 N. Hamilton in City Council District 1; and

WHEREAS, the proposed scope of work will include removal of the existing worn gymnasium rubber flooring and replacement with a new resilient poured-in-place sports court surface and will also include bid alternates for removal and replacement of retractable gymnasium seating, installation of tile over existing concrete floor in stairwell landings, and removal and replacement of an existing floor sleeve and anchor volleyball system; and

WHEREAS, City staff prepared plans and specifications in-house; and

WHEREAS, the construction bid was advertised in June 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, four (4) bids were received and two (2) bids were deemed non-responsive, with a summary shown on Exhibit 1; and

WHEREAS, the proposed 20% construction contingency will be utilized to provide for miscellaneous construction contingency expenses that will include code requirements and unknown hidden existing conditions associated with an existing building; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified base bid of \$87,500.00 and bid alternates 1, 2, and 3 for a total amount of \$117,841.00 from DonSan Construction, L.L.C for capital improvements to the City's West End Park is hereby accepted. The City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the

by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

SECTION 2. The amount of \$141,409.20 is appropriated in SAP fund 45804000, 2003 Park Bonds, WBS **GO-00047-01-01-60**, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **26-00353-90-02**. The amount of \$141,409.20 is authorized to be transferred to SAP fund 45099000.

SECTION 3. The budget in SAP fund 45099000, Project Definition 26-00353-05-08, Garrett Community Center Gymnasium Floor Replacement Project, shall be revised by increasing WBS element **26-00353-90-02**, entitled TRF FR WBS **GO-00047-01-01-60**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$141,409.20.

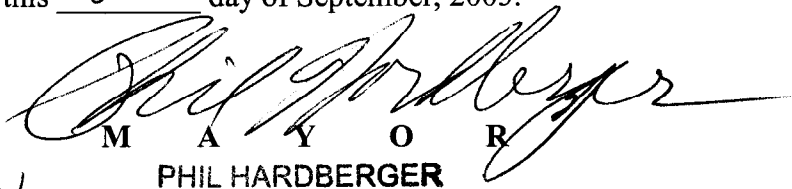
SECTION 4. The amount of \$117,841.00 is appropriated in Fund 45099000 Project Definition 26-00353, Garrett Community Center Gymnasium Floor Replacement Project, WBS element 26-00353-05-08 and is authorized to be encumbered and made payable to DonSan Construction, L.L.C., when a purchase order is issued.

SECTION 5. The amount of \$23,568.20 is appropriated in Fund 45099000 Project Definition, 26-00353, Garrett Community Center Gymnasium Floor Replacement Project, WBS element 26-00353-05-07 and is authorized to be encumbered and made payable for Construction Contingency when a purchase order is issued.

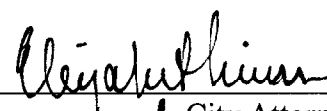
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after September 18th, 2005.

PASSED AND APPROVED this 8th day of September, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney